



**CITY OF ROCKVILLE
ROCKVILLE, MARYLAND**

**INVITATION FOR BID #21-13
WEED CONTROL PROGRAM ALONG ROADWAYS**

Sealed bids addressed to the City of Rockville, Maryland for **WEED CONTROL PROGRAM ALONG ROADWAYS** will be received at the Purchasing Division, 2ND Floor, Rockville City Hall, 111 Maryland Avenue, Rockville, Maryland 20850 until **2P.M., WEDNESDAY, FEBRUARY 20, 2013.**

The bidder assumes full responsibility for the timely delivery of a bid to the designated location. Bids delivered to any other office or location will not be considered. All bids will be publicly opened after the time set for receipt of bids and read aloud in the Mayor and Council Chambers at the same address.

SCOPE OF WORK

This contract is to furnish all labor, equipment, material, and services necessary to provide weed control maintenance through the application of various materials and methods in accordance with Maryland Department of Agriculture Regulations at various locations throughout the City of Rockville. (See pages 19 and 20 for listing of current locations.)

DEADLINE FOR QUESTIONS:

Questions pertaining to this Bid may be directed to Pat Ryan, Buyer II, via email at pryan@rockvillemd.gov, no later than **Wednesday, February 13, 2013 by 5PM.** Oral answers to questions relative to interpretation of specifications or the proposal process will not be binding on the City.

ADDENDUM

Oral answers to questions relative to interpretation of specifications or the proposal process will not be binding on the City.

To ensure fair consideration for all offerors, any interpretation made to prospective offerors will be expressed in the form of an addendum to the specifications, if such information is deemed necessary for the preparation of proposals or if the lack of such information would be detrimental to the uninformed offeror. Such addendums, if issued, will be posted at the address listed below:

<http://rockvillemd.gov/business/bids.htm#bids>

Please note, that it is the respondent's responsibility to check this site frequently for Addendums, which may impact pricing, this documents requirements, terms and/or conditions. Failure to sign and return an Addendum with your response may result in disqualification of proposal.

AWARD

Award will be made to the lowest responsive and responsible bidder complying with all provisions of the Invitation for Bid, provided the bid price is reasonable, within budget, and in the best interest of the City to accept. The City reserves the right to award by individual commodities/services, group, all or none or any combination thereof. When a group is specified, all items in the group must be bid.

AGREEMENT

The successful contractor shall be required to complete a two party standard form of agreement (sample attached).

SUBMISSION

Bid forms in duplicate must be submitted in a sealed envelope. Per the example below, the face of the envelope shall contain the title of the bid, the bid number, the name and address of the bidder, as well as, the date and time of the bid opening.

BID TITLE: **"WEED CONTROL PROGRAM ALONG ROADWAYS"**
BID NUMBER: IFB 21-13
BIDDER: (INSERT BIDDER'S NAME & ADDRESS)
DUE DATE: 02/20/2013; 2:00PM (EST)

All bids are to be addressed and delivered by the date and time specified on the cover to:

Pat Ryan, Buyer II
Purchasing Division, 2nd Floor
City of Rockville
111 Maryland Avenue
Rockville, Maryland 20850

NOTICE TO BIDDERS

Companies not incorporated in the State of Maryland must be in compliance with the State of Maryland Code of Regulations Title 21, State Procurement Regulations in order to enter into a contract with the City. "Pursuant to 7-201 et seq of the Corporations and Associations Article the Annotated Code of Maryland, corporations not incorporated in the State shall be registered with the State Department of Assessments and Taxation, 301 West Preston Street, Baltimore, MD 21201 before doing any interstate or foreign business in this State. Before doing any intrastate business in this State, a foreign corporation shall qualify with the Department of Assessments and Taxation". Within the State of Maryland please call 1-888-246-5941. Companies located outside Maryland should call 1-410-767-1006, or e-mail: charterhelp@dat.state.md.us.

US TREASURY IDENTIFICATION NUMBER - Bidders must supply with their bids their US Treasury Department Employers' Identification Number as such number is shown on their Employer's Quarterly Federal Tax Return (US Treasury Department Form No. 941). This number shall be inserted on the Bid Sheet in the space provided.

QUALIFICATIONS TO CONTRACT WITH PUBLIC BODY - Bidders must be qualified to bid in the state in accordance with Section 14-308 of the State Finance and Procurement Article of the Annotated Code of Maryland which ordains that any person convicted of bribery (upon acts committed after July 1, 1977) in furtherance of obtaining a contract from the State or any subdivision of the State of Maryland shall be disqualified from entering into a contract with the City.

DISABILITY INFORMATION - Any individual with disabilities who would like to receive the information in this document in another form may contact the ADA Coordinator at (240) 314-8100; TDD (240) 314-8137.



**CITY OF ROCKVILLE
MARYLAND
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS**
NON-CONSTRUCTION – 10/2012

1. **TERMS AND CONDITIONS** The terms and conditions of this document govern in event of conflict with any terms of the bidder's proposal, and are not subject to change by reasons of written or verbal statement by the contractor unless accepted in writing. Words and abbreviations which have well known technical or trade meanings are used in accordance with such meanings.
2. **SUBMISSION OF BID** Unless otherwise specified in the solicitation, all bids are to be submitted in a sealed envelope to the Purchasing Office, 111 Maryland Avenue, Rockville, MD 20850. The envelope shall be clearly marked with the invitation for bid number. Unless otherwise specified, the following forms must be submitted:
 - Bid proposal page(s) in duplicate
 - Non-collusion/non-conviction affidavit
 - References, if requested
 - Other forms as requested in the document.

The bid proposal form must be typed or written in ink. Conditional bids and bids containing escalator clauses will not be accepted. All bids must be regular in every respect and no interlineation, exclusions, or special conditions shall be made or included. Bids must contain an original signature, in the space provided, of an individual authorized to bind the bidder.

3. **LATE BIDS** It is the bidder's responsibility to assure delivery of the bid at the proper time to the designated location. Bids delivered to any other office or location will not be considered.
4. **ADDENDUM** In the event that any addenda to this solicitation is issued, all solicitation terms and conditions will remain in effect unless they are specifically changed in the addendum. It is the responsibility of the bidder to make inquiry as to addenda issued. Oral answers to questions relative to interpretation of specifications will not be binding on the City. Such addendums, if issued, will posted at: <http://rockvillemd.gov/business/bids.htm#bids>

Please note, that it is the bidder's responsibility to check this site frequently for Addendums, which may impact pricing, this document's requirements, terms and/or conditions. Failure to acknowledge an addendum on the bid proposal form or to sign and return an Addendum with your response may result in disqualification of proposal.

5. **BID OPENING** All bids received in response to an Invitation for Bid will be opened at the date, time and place specified and publicly read. A tabulation of bids received are posted on the City's website: <http://www.rockvillemd.gov/business/bids.htm>
6. **ACCEPTANCE OF BIDS** Unless otherwise specified, the City will accept or reject any or all bids or any or all items within ninety (90) days after the date of bid opening, unless extended by mutual consent of all parties.
7. **BID WITHDRAWAL** Bids may be withdrawn or modified under the following circumstances:
 - a. Where a mistake is discovered before the bid opening, the bid may be modified or withdrawn by written or electronic notice received by the Purchasing Agent prior to the time set for bid opening.
 - b. Where a mistake is discovered after the bid opening but prior to contract award, a bid: 1) may be corrected where the error is made and the intended bid price can be determined solely from the bid documents submitted, and the Purchasing Agent determines that the mistake was inadvertent and bona fide;
 - c. May be withdrawn where the bid was submitted in good faith and the bid price is substantially lower than the other bids due solely to a clerical mistake therein as opposed to a judgment mistake and the mistake was due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid, which unintentional arithmetic error or unintentional omission can be clearly shown by

objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid.

- d. No bid may be withdrawn or award canceled when the result would be prejudicial to the interests of the City or fair competition.
 - e. No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or business to whom the contract is awarded, or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.
 - f. If a bid is withdrawn or award canceled under the authority of this section, the lowest remaining bid shall be deemed to be the low bid.
 - g. Nothing herein shall prevent the City from rejecting all bids if deemed to be in the interest of the City or fair competition.
8. **BIDDER INTEREST IN MORE THAN ONE BID** Multiple bids received in response to a single solicitation from an individual, firm, partnership, corporation, affiliate, or association under the same or different names will be rejected. Reasonable grounds for believing that a bidder is interested in more than one bid for a solicitation both as a bidder and as a subcontractor for another bidder, will result in rejection of all bids in which the bidder is interested. However, a firm acting only as a subcontractor may be included as a subcontractor for two or more bidders submitting a bid for the work. Any or all bids may be rejected if reasonable grounds exist for believing that collusion exists among any bidders. Bidders rejected under the above provisions shall be disqualified if they respond to a re-solicitation for the same work.
9. **PRICES** Bids must be submitted on a firm, fixed price, F.O.B. Destination basis only unless otherwise specified herein.
10. **ERRORS IN BIDS** When an error is made in extending total prices, the unit price will govern. Erasures in bids must be initialed by the bidder.
11. **TAX EXEMPTION** The City is exempt from the payment of any federal excise or any Maryland sales tax.
12. **SPECIFICATIONS** Bidders are expected to be thoroughly familiar with all bid documents, including all addenda. No consideration will be granted for any alleged misunderstanding of the intent of the contract documents. In the process of assembling and binding the bid documents individual pages or drawings may have been inadvertently omitted. Each bidder shall carefully and thoroughly examine these bid documents for completeness. No claim of any bidder will be allowed on the basis that bid documents are incomplete.
13. **BID AWARD** Award will be made to lowest responsive and responsible bidder complying with all provisions of the Invitation for Bid, provided the price is reasonable and in the best interest of the City to accept. The City reserves the right to award by individual commodities/services, group, all or none or any combination thereof. When a group is specified, all items in the group must be bid.
- In determining the responsibility of a bidder, the following criteria will be considered:
- a. The ability, capacity and skill of the bidder to perform the contract or provide the services required;
 - b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
 - c. The character, integrity, reliability, reputation, judgment, experience and efficiency of the bidder;
 - d. The quality of performance on previous contracts or services;
 - e. The previous and existing compliance by the bidder with laws and ordinance relating to the contract or service;
 - f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
 - g. The quality, availability and adaptability of the goods or services to the particular use required;
 - h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
 - i. Whether the bidder is in arrears to the City or a debt or contract or is in default on a surety to the City;
 - j. Such other information as may be secured by the City having a bearing on the decision to award the contract.
14. **MULTI-YEAR BIDS** Multi-year contracts may be continued each fiscal year only after funding appropriations have been granted. In the event necessary funding appropriation is not granted, the multi-year contract shall be null and void, effective July 1st of the affected year. Should the vendor decline the City's right to exercise any option period, the City may consider the vendor in default, which may affect that vendor's eligibility for future contracts.
15. **BIDDER'S PAYMENT TERMS** The City will reject as non-responsive a bid under this solicitation, which is conditioned on payment of proper invoices in less than thirty (30) days. However, this does not preclude a bidder from offering a prompt payment discount for payment of proper invoices in less than thirty (30) days.

16. **INTERPRETATION** Any questions concerning terms, conditions and definitions of the contract and bidding regulations shall be directed in writing to the Purchasing Agent. The submission of a bid shall be prima facie evidence that the bidder thoroughly understands the terms of the contract documents. The Contractor shall take no advantage of any error or omission in these contract documents.
17. **BRAND NAME OR EQUAL** Identification of an item by manufacturer's name, trade or brand name, or catalog number is for information and establishment of a quality level desired and is not intended to restrict competition. Bidders may offer any brand which meets or exceeds the specification, unless 'brand name only' is specified. Bids on other makes and/or models will be considered provided the bidder clearly states on the proposal what is being proposed and forwards with the bid complete descriptive literature indicating how the characteristics of the article being offered will meet the specifications. The City reserves the right to accept or reject items offered as an equal.
18. **EXECUTION OF AGREEMENT** Subsequent to award and within fifteen (15) calendar days after the prescribed forms are presented to the Contractor, the Contractor shall execute and deliver to the City the required Agreement and other forms as requested. Failure of the successful bidder to execute the Agreement and supply other required forms within fifteen (15) calendar days shall constitute a default. The City may either award the contract to the next low responsive and responsible bidder or re-advertise the bids, and may charge against the original bidder the difference between the amount of the bid and the amount for which a contract for the work is subsequently executed. If a more favorable bid is received by a re-advertising, the defaulting bidder shall have no claim against the City for a refund.
19. **PLACING OF ORDERS** Orders against contracts will be placed with the Contractor on a Purchase Order (or Procurement Card – currently Mastercard) executed by the Purchasing Agent or designee. Where Master Agreements have been released by the City, orders may be placed directly with the Contractor by authorized personnel in the ordering Department(s). Issuance of all purchase orders will be contingent upon appropriation of funds by the Mayor and Council and encumbrance of such funds after July 1 of each year, as provided by the City Code.
20. **MATERIALS** All materials shall be new and free from defects. They shall be standard products of current manufacture. Unless otherwise noted in the contract documents, the Contractor shall abide by specific manufacturer instructions and recommendations on installation and operation.
21. **DELIVERY** Time is of the essence. All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information: 1) the Purchase Order number, 2) Name of the Article and Stock Number, 3) Quantity Ordered, 4) Quantity Shipped, 5) Quantity Backordered, and 5) Name of Contractor.
22. **TRAVEL TIME**
No payment for travel time to or from the job site shall be charged. Charges begin when the Contractor arrives at each job site and end when the Contractor leaves the job site. The Contract Administrator will verify time records.
23. **BILLING** Unless otherwise specified invoices are to be submitted to the "Bill To" address on the Purchase Order immediately upon completion of the shipment or services.
24. **PAYMENT** Payment shall be made after satisfactory performance of the contract/complete delivery in accordance with all of the provisions thereof, and upon receipt of a properly complete invoice. The City reserves the right to withhold any or all payment or portions thereof for Contractor's failure to perform in accordance with the provision of the contract or any modification thereto. The acceptance by the Contractor of the final payment made as aforesaid, shall operate as and be a release to the City and every officer and agent thereof, from all claims by and liabilities to the Contractor for anything done or furnished for or relating to or affecting the work under the contract.
25. **ELECTRONIC PAYMENT OPTION**
The Vendor ACH Payment Program of the City allows payments to be deposited directly to a designated financial institution account. Funds will be deposited into the account of your choice automatically and on time. All transactions are conducted in a secure environment. The program is totally free as part of the Finance Department's efforts to improve customer services. Program information and registration can be viewed at the following web address:
<http://www.rockvillemd.gov/business/payment>
26. **TRANSFER OF TITLE** The Contractor warrants that title to all work, materials and equipment will pass to the City upon the receipt of payment by the Contractor, free and clear of all liens, claims, interests or encumbrances.
27. **DEFECTIVE MATERIALS/WORKMANSHIP** Defective or unsuitable materials or workmanship shall be rejected and shall be made good by the Contractor. If the work shall be found to be defective or to have been damaged before final acceptance, the Contractor shall make good such defect in a manner satisfactory to the City, without extra compensation even though said defect or injury may have not been due to any act or negligence of the Contractor.
28. **CHANGES IN QUANTITIES/ITEMS** The City reserves the right to add or delete any item(s) from the bid in whole or in part at the City's discretion as given in the Bid or Proposal wherever it deems it advisable or necessary so to do and such changes shall in no way invalidate the contract nor affect the bid prices for any item or remaining work. Unit prices

submitted in the bid shall not be increased or decreased regardless of changes in quantity. The City may waive minor differences in specifications in bids provided these differences do not violate the specifications' intent nor materially affect the operation for which the items or services are being purchased.

The Contractor will be paid for the actual amount of authorized work done or material furnished under any item of the bid at the price bid and stipulated for such item. In case any quantity is increased, the Contractor shall not be entitled to any increased compensation over and above the unit price bid for such item, or any claim for damages on account of loss of anticipated profits should any quantities be decreased. The Contractor shall be responsible for confirming the accuracy of the specified quantities prior to ordering materials or supplies and the City's payment shall be based on the actual quantities incorporated in the work and not the quantities specified in the bid document. The quantities must not exceed the contract specified quantities without specific written authorization of the Purchasing Agent and it is the Contractor's responsibility to obtain said authorization.

29. **DISPUTES** Except as may otherwise be provided by the final agreement, any dispute concerning a question of fact arising under the agreement signed by the City and the Contractor which is not disposed of by the final agreement shall be decided by the City Manager. The Contractor shall be afforded the opportunity to be heard and offer evidence in support of the claim. Pending final decision of the dispute herein, the Contractor shall proceed diligently with performance under the agreement signed by the City and the Contractor. The decision of the City Manager shall be final and conclusive.
30. **EXTRA COSTS** If the Contractor claims that any instructions by the contract documents or otherwise involve extra compensation or extension of time, a written protest must be submitted to the Purchasing Agent within ten (10) calendar days after receipt of such instructions and before proceeding to execute the work, stating in detail the basis for objection. No such claim will be considered unless so made.
31. **LEGAL REQUIREMENTS** All materials, equipment, supplies and services shall conform to applicable Federal, State, County and City laws, statutes, rules and regulations. The Contractor shall observe and comply with all Federal, State, County and City laws, statutes, rules and regulations that affect the work to be done. The provisions of this contract shall be governed by the laws of the State of Maryland.
32. **INDEMNIFICATION OF THE MAYOR AND COUNCIL** The Contractor shall indemnify and save harmless the Mayor and Council from all suits, actions and damages or costs, of every name and description to which the Council may be subjected or put by reason of injury to persons or property as a result of the work, whether caused by negligence or carelessness on the part of the Contractor, or subcontractors or agents thereof.
33. **ETHICS REQUIREMENTS** In accordance with the City's financial disclosure and ethical conduct policy and/or ordinances a prerequisite for payment pursuant to the terms of this contract is that the Contractor may be required to furnish explicit statements, under oath, that the City Manager, and/or any other officer, agent, and/or employee of the City, and any member of the governing body of the City of Rockville or any member or employee of a Commission, Board, or Corporation controlled or appointed by the City Council, Rockville, Maryland has not received or has not been promised directly or indirectly any financial benefit by way of fee, commission, finder's fee, or in any other manner, remuneration arising from directly or indirectly related to this contract, and that upon request by the City Manager, or other authorized agent, as a prerequisite to payment pursuant to the terms of this contract, the Contractor will furnish to the Mayor and Council of the City of Rockville, under oath, answers to any interrogatories to a possible conflict of interest has herein embodied.
34. **TERMINATION FOR CAUSE** The contract may be cancelled or annulled by the City in whole or in part by written notice of default to the Contractor upon nonperformance or violation of contract terms and an award made to next low Bidder, or, articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting Contractor or his surety shall be liable to the City for costs to the City in excess of the defaulted contract prices.
35. **TERMINATION FOR CONVENIENCE** This Contract may be terminated, in whole or in part, upon written notice to the Contractor when the City determines that such termination is in its best interest. The termination is effective 10 days after the notice is issued, unless a different time is given in the notice. The City is liable only for payment for goods and services delivered and accepted or approved by the City prior to the effective date of the termination.
36. **EMPLOYEES** The Contractor shall employ only competent, skillful persons to do the work, and whenever the Project Manager shall notify the Contractor in writing that any person employed on the work is, in his opinion, incompetent, disobedient, disorderly, discourteous or otherwise unsatisfactory, such person shall be discharged from the work and shall not again be employed for this contract except with the consent of the Project Manager.
37. **LANGUAGE** If applicable, the Contractor shall appoint one or more crewmembers or supervisors to act as liaison with the City and emergency services personnel. All liaisons shall be fluently bilingual in English and the Contractor's employees' language(s), and at least one liaison shall be present at each work site at all times when any of the Contractor's employees or agents are at the site.

38. **SENSITIVE DOCUMENTS** Sensitive documents (either electronic or hardcopy documents dealing with critical facilities or sensitive information) received from the City must be handled consistent with the terms of non-disclosure required for application. Contractor is responsible to restrict use of sensitive documents to project participants only and shall take appropriate measure to prevent distribution of sensitive document to anyone inside or outside of the Contractor's company except Contractor's project participants. After completion of the project, all sensitive documents remaining in the Contractor's possession shall continue to be governed under the terms of non-disclosure and must continue to be stored in a secure manner. After such records are no longer needed for record purposes, the records shall be destroyed or returned to the City. Where services require the Contractor to access the City's electronic information resources and/or its electronic data assets, the Contractor shall adhere to all requirements, terms and conditions of the City's Contractor/Vendor On-Site And Remote Access Confidentiality Agreement, which can be viewed at the following web address: http://www.rockvillemd.gov/business/Rockville_Confidentiality_Policy.pdf.
39. **DOCUMENTS, MATERIALS AND DATA** All documents materials or data developed as a result of this contract are the City's property. The City has the right to use and reproduce any documents, materials and data, including confidential information, used in the performance of, or developed as a result of this contract. The City may use this information for its own purposes, including reporting to state and federal agencies. The Contractor warrants that it has title to or right to use all documents, materials or data used or developed in connection with this contract. The Contractor must keep confidential all documents, materials and data prepared or developed by the Contractor or supplied by the City.
40. **IMMIGRATION REFORM AND CONTROL ACT** The Contractor awarded a contract pursuant to this bid shall warrant that it does not and shall not hire, recruit or refer for a fee, for employment under the contract, an alien knowing the alien is an unauthorized alien and hire any individual without complying with the requirements of the Immigration Reform and Control Act of 1986 (the Act), including but not limited to any verification and record keeping requirements. The Contractor shall further assure the City that, in accordance with the Act, it does not and will not discriminate against an individual with respect to hiring, or recruitment or referral for a fee, of the individual for employment or the discharging of the individual from employment because of such individual's national origin or in the case of a citizen or intending citizen, because of such individual's citizenship status.
41. **EQUAL EMPLOYMENT OPPORTUNITY** The Contractor will not discriminate against any employee or applicant because of race, creed, sex, national origin or disability. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, sex, national origin or disability. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment, layoff or termination, rates of pay or other form of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause
- If the Contractor fails to comply with nondiscrimination clauses of this contract or fails to include such contract provisions in all subcontracts, this contract may be declared void AB INITO, cancelled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further contracts with the City of Rockville. Any employee, applicant for employment, or prospective employee with information concerning any breach of these requirements may communicate such information to the City Manager who shall commence a prompt investigation of the alleged violation. Pursuant to such investigation, the Contractor will permit access to the Contractor's books, records, and accounts. If the City Manager concludes that the Contractor has failed to comply with nondiscrimination clauses, the remedies set out above may be invoked.
42. **PERMITS AND REGULATIONS** Unless stipulated elsewhere in these specifications, the Contractor shall be responsible for obtaining and paying for all applicable permits. Where signatures of the City are required in connection with the obtaining of such permits, certificates, etc., the Contractor shall prepare the proper paperwork and present it to the City for signature. City of Rockville Permit fees shall be waived. If the Contractor ascertains at any time that any requirement of this contract is at variance with applicable laws, ordinances, regulations and/or building codes, notification to the Project Manager shall be made immediately and any necessary adjustment to the contract shall be made. Without proper notice to the Project Manager, the Contractor shall bear all costs arising from the performance of work the Contractor knows to be contrary to such laws, ordinances, etc.
43. **SERVICE OF NOTICES** The mailing a written communication, notice or order, addressed to the Contractor at the business address filed with the City, or to his office at the site of the work shall be considered as sufficient service upon the Contractor of such communication, notice or order; and the date of said service shall be the date of such mailing. Written notice shall also be deemed to have been duly served if delivered in person to the individual or member of the firm or to any officer of the corporation for whom it was intended if delivered or sent by registered or certified mail to the last known address.
44. **PATENT RIGHTS** Whenever any article, materials, equipment, process, composition, means, or things called for by these specifications is covered by letters of patent, the successful bidder must secure, before using or employing such article, material etc., the assent in writing of the Owner or Licensee of such Letters of Patent and file the same with the City.

The said assent is to cover not only the use, employment, and incorporation of said article, material, equipment, process, composition, combination, means, or thing in the construction and completion of the work but also the permanent use of said article, material, etc., thereafter by or on behalf of the City, in the operation and maintenance of the project for the purposes for which it is intended or adapted. The Contractor shall be responsible for any claims made against the City, its agents and employees or any actual or alleged infringement of patents by the use of any such patented articles, etc., in the construction and completion of the work, and shall save harmless and indemnify the City, its agents and employees from all costs, expenses, and damages, including Solicitor's and Attorney's fees which the City may be obligated to pay by reason of any actual or alleged infringement of patents used in the construction and completion of the work herein specified.

45. **ABANDONMENT OF OR DELAY IN WORK** If the work under the contract shall be abandoned by the Contractor, or if at any time the City shall be of the opinion and shall so certify, in writing, to the Contractor, that the performance of the contract is unnecessarily or unreasonably delayed, or that the Contractor has violated any of the provisions of the contract or is executing the same in bad faith or if the work is not fully completed within the time specified for its completion, together with such extension of time as may have been granted, the City by written notice, may order the Contractor to discontinue all work there under, or any part thereof, within the number of days specified on such notice. At the expiration of said time the Contractor shall discontinue the work, or such part thereof, and the City shall have the power, by contract, or otherwise, to complete said work and deduct the entire cost thereof from any monies due or to become due the Contractor under the contract. For such completion of work the City may, for itself or its Contractor, take possession of and use or cause to be used any or all materials, tools, and equipment found on the site of said work. When any part of the contract is being carried on by the City, as herein provided, the Contractor shall continue the remainder of the work in conformity with the terms of the contract and in such manner as not to interfere with the City's workmen.
46. **SUBLETTING OR ASSIGNING OF CONTRACT** The City and the Contractor each bind themselves, their partners, successors, assigns and legal representatives of such other parties in respect to all covenants, agreements, and obligations contained in the contract documents. Neither party to the contract shall sublet, sell, transfer, assign or otherwise dispose of the contract or any portion thereof, or of the work provided for therein, or of his right, title or interest therein to any person, firm or corporation without the written consent of the other party, nor shall the Contractor assign any monies due or to become due hereunder without the previous written consent of the City.
47. **SUBCONTRACTING** When allowed, bidders who intend to subcontract any portion of the work including delivery, installation or maintenance will submit to the City prior to the start of work: 1) a description of the items to be subcontracted, 2) all subcontractor names, addresses and telephone numbers and 3) the nature and extent of the work utilized during the life of the contract. This does not relieve the contractor from the prime responsibility of full and complete performance under the contract. There shall be no contractual relationship between the City and any subcontractor.
48. **NO WAIVER OF CONTRACT** Neither the acceptance by the City nor any order, measurement, certificate or payment of money, of the whole or any part of the work, nor any extension of time nor possession taken by the City shall operate as a waiver of any portion of the contract, or any right to damage therein provided. The failure of the City to strictly enforce any provision of this contract shall not be a waiver of any subsequent breach of the same or different nature.
49. **MEASUREMENT OF WORK AND MATERIAL** The work and material to be paid for will be measured and determined by the City according to the specifications and drawings. No allowance will be made for any excess above the quantities required by the specifications and drawings on any part of the work, except where such excess material has been supplied or work done by order of the City and in the absence of default or negligence on the part the Contractor. Should the dimensions of any part of the work or of the materials be less than those required by the drawings or the directions of the City, only the actual quantities placed will be allowed in measurement.
50. **CONTINGENT ITEMS & QUANTITIES** Items and quantities identified as being contingent are provided in the contract for use when and as directed by the City. These items are established for the purpose of obtaining a bid price. The quantities for these contingent items may be increased or decreased without any adjustment to the contract unit price bid or the contingent items may be deleted entirely from the contract by the City. The Contractor shall submit no claim against the City for any adjustment to the contract unit price bid, should the contingent items be increased, decreased or eliminated entirely. Payment for any contingent items used will be made on the basis of the quantities as actually measured and as specified in the Specifications.
51. **GUARANTEE PERIOD** The Contractor shall warrant and guarantee the work required under this contract for a period of twelve (12) months from the date of Final Acceptance. The Contractor warrants and guarantees to the City, that materials and equipment furnished under the contract shall be of good quality and new unless otherwise required or permitted by the contract documents, that all work will be in accordance with the contract documents, and that all work will be of good quality, free from faults and defects. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. If required by the City, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

The Contractor's obligation to perform and complete the work in a workmanlike manner, free from faults and defects and in accordance with the contract documents shall be absolute. The Contractor shall remedy, at his own expense, and without additional cost to the City, all defects arising from either workmanship or materials, as determined by the City, or City's representative. The obligations of the Contractor under this Paragraph shall not include normal wear and tear under normal usage.

If the Contractor does not, within ten (10) days after notification from the City, signify his intention in writing or inaction to correct work, as described above, then the City may proceed with the work and charge the cost thereof to the account of the contract as herein before provided.

Warranty documents shall be furnished by the Contractor and shall be delivered to the City before final payment is made.

INSURANCE REQUIREMENTS REV2 (09/08)

Prior to the execution of the contract by the City, the Contractor must obtain at their own cost and expense and keep in force and effect during the term of the contract including all extensions, the following insurance with an insurance company/companies licensed to do business in the State of Maryland evidenced by a certificate of insurance and/or copies of the insurance policies. The Contractor's insurance shall be primary.

The Contractor must submit to the Purchasing Division, 111 Maryland Avenue, Rockville, MD 20850 a certificate of insurance prior to the start of any work. In no event may the insurance coverage be less than shown below.

Unless otherwise described in this contract the successful contractor and subcontractors will be required to maintain for the life of the contract and to furnish the City evidence of insurance as follows:

MANDATORY REQUIREMENTS FOR INSURANCE

Contractor's insurance coverage shall be primary insurance as respects the City, its elected and appointed officials, officers, consultants, agents and employees and any insurance or self-insurance maintained by the City, shall be excess of the Contractor's insurance and shall not be called upon to contribute with it.

Type of Insurance	Amounts of Insurance	Endorsements and Provisions
1. Workers' Compensation 2. Employers' Liability	Bodily Injury by Accident: \$100,000 each accident Bodily Injury by Disease: \$500,000 policy limits Bodily Injury by Disease: \$100,000 each employee	Waiver of Subrogation: <i>WC 00 03 13 Waiver of Our Rights to Recover From Others Endorsement – signed and dated.</i>
3. Commercial General Liability a. Bodily Injury b. Property Damage c. Contractual Liability d. Premise/Operations e. Independent Contractors f. Products/Completed Operations g. Personal Injury	Each Occurrence: \$1,000,000	City to be listed as additional insured and provided 30 day notice of cancellation or material change in coverage. CG 20 37 07 04 and CG 20 10 07 04 forms to be both signed and dated.
4. Automobile Liability a. All Owned Autos b. Hired Autos c. Non-Owned Autos	Combined Single Limit for Bodily Injury and Property Damage - (each accident): \$1,000,000	City to be listed as additional insured and provided 30 day notice of cancellation or material change in coverage. Form CA20 48 02 99 form to be both signed and dated.
5. Excess/Umbrella Liability	Each Occurrence/Aggregate: \$1,000,000	City to be listed as additional insured and provided 30 day notice of cancellation or material change in coverage.
6. Professional Liability (if applicable)	Each Occurrence/Aggregate: \$1,000,000	

Alternative and/or additional insurance requirements, when outlined under the special provisions of this contract, shall take precedence over the above requirements in part or in full as described therein.

POLICY CANCELLATION

No change, cancellation or non-renewed shall be made in any insurance coverage without a thirty (30) day written notice to the City Purchasing Division. The Contractor shall furnish a new certificate prior to any change or cancellation date. The failure of the Contractor to deliver a new and valid certificate will result in suspension of all payments and cessation of on-site work activities until a new certificate is furnished.

ADDITIONAL INSURED

The Mayor and Council of Rockville, which includes its elected and appointed officials, officers, consultants, agents and employees must be named as an additional insured on the Contractor's Commercial and Excess/Umbrella Insurance for liability arising out of contractor's products, goods, and services provided under this contract. Additionally, The Mayor and Council of Rockville must be named as additional insured on the Contractor's Automobile and General Liability Policies. Endorsements reflecting the Mayor and Council of Rockville as an additional insured are required to be submitted with the insurance certificate.

SUBCONTRACTORS

All subcontractors shall meet the requirements of this Section before commencing work. In addition, Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

CERTIFICATE HOLDER

The Mayor and Council of Rockville

(Contract #, title) IFB #21-13, WEED CONTROL PROGRAM ALONG ROADWAYS

City Hall
111 Maryland Avenue
Rockville, MD 20850

SPECIAL PROVISIONS

IFB#21-13
WEED CONTROL PROGRAM ALONG ROADWAYS

1. **SCOPE OF WORK**

This contract is to furnish all labor, equipment, material, and services necessary to provide weed control maintenance through the application of various materials and methods in accordance with Maryland Department of Agriculture Regulations at various locations throughout the City of Rockville. (See pages 19 and 20 for listing of current locations.)

2. **PERIOD OF CONTRACT**

The initial period of the contract shall be from contract award through June 30, 2013.

The City reserves the right to extend this contract for five (5) additional one-year periods through June 30, 2018.

Prices shall remain firm for the first two (2) complete years of the contract, through June 30, 2015.

Multiyear contracts may be continued each fiscal year only after funding appropriations and program approval have been granted by the Mayor and Council of Rockville. In the event that the Mayor and Council do not grant necessary funding appropriation, then the affected multiyear contracts becomes null and void, effective July 1 of the fiscal year for which such approvals have been denied.

3. **PRICES AND PRICE ADJUSTMENT**

For all delivered items, all prices shall be F.O.B destination and shall include all charges that may be imposed in fulfilling the terms of this contract. Prices shall remain firm for two (2) years, unless otherwise stipulated in these Special Provisions.

If the price is increased after two (2) years, the unit price may be increased only upon approval of a written request to the Contract Officer. The request must be received at least 60 days prior to the effective date and shall become effective only upon approval by the City Contract Officer. The increased contract unit price shall not apply to orders received by the Contactor prior to the effective date of the approved increased contract unit price. The City may cancel, without liability to either party, any portion of the contract affected by the requested increase and any materials, supplies or services undelivered at the time of such cancellation.

The request for a change in the unit price shall include as a minimum; (1) the cause for the adjustment; (2) proposed effective date; and, (3) the amount of the change requested with documentation to support the requested adjustment (i.e. appropriate Bureau of Labor Statistics, Consumer Price Index (CPI-U) change in manufacturer's price, etc.

4. **PROJECTED REQUIREMENTS/ESTIMATED QUANTITIES**

The quantities specified in this solicitation are estimates only, and are given for the information of bidders and for the purpose of bid evaluation. They do not indicate the actual quantity that will be ordered since the actual volume will depend upon requirements that develop during the contract period.

SPECIAL PROVISIONS

IFB#21-13

WEED CONTROL PROGRAM ALONG ROADWAYS

5. **DELIVERY/TIME OF PERFORMANCE**

Delivery/service will be made, as needed, within 5 days after notification from designated City personnel. Successful contractor(s) shall give 24-hour notice to the City prior to delivery.

6. **CONTACT FOR ADMINISTRATION**

In the event a contract is executed with your firm as a result of this solicitation, please indicate in the space provided on the Bid Proposal Form the person (s) we may contact for prompt contract administration.

7. **CONTACT FOR CONTRACTUAL QUESTIONS**

Any questions pertaining to this solicitation shall be directed to:

Pat Ryan, Buyer II
Purchasing Division, 2nd Floor
City of Rockville
111 Maryland Avenue
Rockville, MD 20850
Telephone: (240) 314-8434
Email: pryan@rockvillemd.gov

8. **CONTACT FOR TECHNICAL QUESTIONS**

Any technical questions pertaining to this solicitation shall be directed to:

Mr. Jason Bible
Public Works Utilities Maintenance Supervisor
14625 Rothgeb Drive
Rockville, MD 20850
Telephone: 240-314-8575
Email: jbible@rockvillemd.gov

9. **SALES/DELIVERY TICKETS**

Orders placed under this contract for delivery shall be supported by the Contractor's Sales/Delivery ticket. The contractor's sales/delivery ticket shall contain the following information:

1. Contractor's Name
2. Purchase Order Number, if applicable
3. Date of Purchase
4. Itemized list of supplies furnished
5. Quantity, unit price and extension of each item ordered
6. Name of authorized representative who ordered the supplies

The Contractor's sales/delivery ticket will be signed, by the designated representative of City of Rockville, with a copy being retained by the Contractor.

10. **ADDITIONS/DELETIONS**

The City reserves the right to add similar items/services or delete items/services specified in the resultant contract as requirements change during the period the contract. The City of Rockville and the Contractor will mutually agree to prices for items/services to be added to the contract. Contract amendments will be issued to all additions or deletions.

SPECIAL PROVISIONS

IFB#21-13
WEED CONTROL PROGRAM ALONG ROADWAYS

11. CANCELLATION OF ORDERS

Purchases made under this contract are for readily available supplies specified herein.

Time is of the essence in furnishing the items ordered. The City reserves the right to cancel the order and/or to refuse delivery if the items ordered are not furnished within the period for time specified in the contract.

12. EMERGENCY PURCHASES

Should the Contractor be unable to furnish the required item with the period of time specified in the contract the City reserves the right to make emergency purchases from other sources.

TECHNICAL PROVISIONS

IFB#21-13
WEED CONTROL PROGRAM ALONG ROADWAYS

13. QUALIFICATIONS OF CONTRACTOR

The contractor is to perform all specified work using skilled, bonded, and licensed technicians supervised and directly employed by the contractor. Materials and equipment furnished by the contractor shall conform in strength, quality of material, appearance, and workmanship to that which is usually provided by contractors in this trade.

The contractor and technicians shall be licensed and bonded in the State of Maryland and hold a Maryland Department of Agriculture pesticide license with certification in Category VI and VIIIE.

The contractor shall have a minimum of five (5) years experience in the weed control maintenance service.

14. CONTROL MATERIALS

All material and methods of treatment shall conform to and meet all Federal, State, and Local laws and ordinances, including Health, E.P.A., and Maryland Department of Agriculture Regulations.

All products/materials purchased for application shall be reviewed and approved by the contract administrator prior to application. The contractor shall present a product listing to the contract administrator within ten (10) days after contract award. The contract administrator reserves the right to select additional products available to the industry.

15. TRAVEL TIME

No payment for travel time to or from the job site shall be charged by the contractor.

16. INSPECTION AND ACCEPTANCE

Approval and/or on-site inspections with the contract administrator will be made prior to any action being taken.

17. SCHEDULING

In general, all services shall be performed during the hours of 7AM to 2PM, Monday through Friday. For some locations, Night Time applications, Monday through Friday, will be encouraged. Please state your ability to provide Night Time applications (at no additional cost) on the Bid Proposal Form, page 21 of 28.

18. SIGN POSTING

Immediately after application, the Contractor shall place signs which meet the State of Maryland, Department of Agriculture specification for signage.

19. SAFETY AND CLEANLINESS

Contractor shall provide for a neat, clean, and safe environment at all times during all work. All vehicles, trailers, and application equipment must be clean and in proper working order.

Applicators shall be of neat appearance and conduct themselves in a professional manner while working for the City of Rockville.

Contractor is responsible for cleaning granular materials off all walks and roadways after each application.

TECHNICAL PROVISIONS

IFB#21-13
WEED CONTROL PROGRAM ALONG ROADWAYS

The contractor will report all spills, drift, and applications applied to unauthorized areas to the Contract Administrator and the Maryland Department of Agriculture.

20. TRAFFIC CONTROLS

Contractor shall comply with any or all Maryland State Highway Safety Regulations (Work Zone Traffic Control – Standards and Guidelines) concerning traffic flow. The contractor shall be held liable for all accidents or injuries resulting from negligence on the part of the contractor, his agents, employees, or subcontractors.

21. PAYMENT

The contract administrator shall authorize payment of invoices upon inspection and acceptance of all work.

The contractor shall submit three copies of the invoice and three copies of the service tickets, listing all the costs in detail, directly to the contract administrator, Mr. Jason Bible, Public, Works Utilities Maintenance Supervisor, City of Rockville, 14625 Rothgeb Drive, Rockville, Maryland 20850.

Service tickets shall be itemized and include:

1. Date and time of application
2. Area treated
3. Material used, quantity, and cost
4. Signature of appropriate contractor personnel

22. FIXED RATES

Unit prices shall be a fixed price based on time and materials, and shall include all costs including direct and indirect labor, general and administrative overhead, materials, insurance, equipment normal and customary to the trade, etc.

Provide (on Bid Proposal Pricing page 21 of 28) unit price for application per square foot, per 1000 square feet, and per acre for the following:

1. Broadleaf Weed Control
2. Annual Grass Control
3. Mechanical Weed Removal

23. BROADLEAF WEED CONTROL

Broadleaf weed control will be carried out utilizing the least toxic and effective products labeled for the broadleaf weed to be controlled.

24. ANNUAL GRASS CONTROL

Annual grass control will be carried out utilizing pre-emergent herbicides in accordance with label directions. If annual grassy weed breakthroughs occur, control will be provided, "as requested", with post emergent herbicides in accordance with label directions.

25. MECHANICAL WEED CONTROL

Mechanical weed removal will be carried out on an "as requested" basis at the direction of the contract administrator.

TECHNICAL PROVISIONS

IFB#21-13
WEED CONTROL PROGRAM ALONG ROADWAYS

26. MSDS

Prior contract commencement contractor must provide a list of products to be used during the term of this contract, along with their Material Safety Data Sheets (MSDS) and copies of labels of products that will be used, including the method of application. MSDS and labels shall be sent to the Contract Administrator

27. SUBMITTALS

In addition to the items listed on page 22 (Submittals), the contractor shall submit the following with their bid proposal form:

- a. A copy of their Maryland Department of Agriculture Pesticide License
- b. Copies of certified applicator certificates for individuals who will be involved with this contract performing application.
- c. Provide a statement acknowledging five (5) years' experience in this area.

CITY LOCATIONS

CONCRETE TRAFFIC ISLAND/SIDEWALKS

LOCATION	FROM	TO	ESTIMATED ACREAGE
W. GUDE DR.	RTE. 355	RTE. 28	.28
REDLAND RD.	RTE. 355	270 RAMP	.10
GAITHER RD.	REDLAND RD	SHADY GROVE RD	.15
RTE. 355	SHADY GROVE	ROLLINS AVE.	9.00
RTE. 28	VEIRS MILL RD.	W. MONTGOMERY	2.00
FIRST ST.	BALTIMORE RD.	RTE. 355	.40
S. STONESTREET AV.	PARK ROAD	RTE. 355	.10
HALPINE RD.	E. JEFFERSON ST.	CHAPMAN AVE.	.22
TWINBROOK PKWY	RTE. 355	BRIDGE	.30
CONGRESSIONAL	RTE. 355	E. JEFFERSON ST.	.10
EDMONSTON DR.	LEWIS AVE.	WOOTTON PKWY	.20
WOOTTON PKWY.	RTE. 355	GLEN MILL RD.	2.00
W. MONTGOMERY AV.	NELSON ST.	RESEARCH BLVD.	.50
PARK RD.	S. STONESTREET AV.	RTE. 355	.10
N. WASHINGTON ST.	E. JEFFERSON ST.	RTE. 355	.88
CHURCH ST.	RTE. 355	END	.02
MIDDLE LA.	RTE. 355	N. WASHINGTON ST.	.20
BEALL AVE.	RTE. 355	N. WASHINGTON ST.	.25
MONTROSE RD.	TOWER OAKS	E. JEFFERSON ST.	1.00
TOWER OAKS	MONTROSE RD.	WOOTTON PKWY.	1.00
			18.80
			ACRES

CONCRETE CURB, GUTTER AND SIDEWALK

CENTRAL BUSINESS DISTRICT STREETS

LOCATION	FROM	TO	ESTIMATED SQUARE FT.
ADAMS ST.	WOOD LANE	JEFFERSON ST.	1,953
BALTIMORE RD.	CHURCH ST.	HUNGERFORD DR.	369
CONGRESSIONAL	JEFFERSON ST.	ROCKVILLE PIKE	1,056
BEALL AVE.	WASHINGTON ST.	HUNGERFORD DR.	1,636
BOUIC AVE.	ROCKVILLE PIKE	CHAPMAN AVE.	1,056
CHAPMAN AVE.	HALPINE RD.	ROLLINS AVE.	4,330
CHURCH ST.	HUNGERFORD DR.	CUL-DE-SAC	2,745
FLEET ST.	MARYLAND AVE.	MT. VERNON PL.	4,382
HALPINE ROAD	JEFFERSON ST.	CHAPMAN AVE.	3,326
JEFFERSON ST.	CITY LIMITS	NORTH AT DE	5,121
MARYLAND AVE.	S. WASININGTON ST.	MIDDLE LANE	3,379
MIDDLE LANE	HUNGERFORD DR.	N. ADAMS	3,590
MONROE ST.	FLEET ST.	HUNGERFORD DR.	3,168
MONTGOMERY AVE.	MARYLAND AVE.	N. VAN BUREN ST.	3,168
NEW ST.	ROCKVILLE PIKE	END	316
PARK AVE.	FLEET ST.	JEFFERSON ST.	897
RICH. MONTGOMERY	ROCKVILLE PIKE	FLEET ST.	897
ROLLINS AVE.	CHAPMAN AVE.	CITY LIMITS	1,478
ROLLINS AVE.	JEFFERSON ST.	CHAPMAN AVE.	4,224
THOMPSON AVE.	ROCKVILLE PIKE	CITY LIMITS EAST	1,056
MONROE PLACE	MIDDLE LANE	MONROE ST.	1,795
TWINBROOK PKWY	ROCKVILLE PIKE	CITY LIMITS	1,056
VINSON STREET	MARYLAND AVE.	S. WASHINGTON ST.	897
WASHINGTON ST.	HUNGERFORD DR.	MARYLAND AVE.	9,609
WOOD LANE	N. WASHINGTON ST.	WOOTTON PKWY	1,056
W. EDMONSTON DR.	ROCKVILLE PIKE	WOOTTON PKWY	2,428
FLEET STREET	WOOTTON PKWY.	RITCHIE PKWY.	1,161
RITCHIE PKWY.	FLEET STREET	WOOTTON PKWY.	1,056
			67,205
			SQ FEET

WEED CONTROL PROGRAM ALONG ROADWAYS

CITY LOCATIONS (continued)

ARTERIAL STREETS

LOCATION	FROM	TO	ESTIMATED SQUARE FT.
MARYLAND AVE.	S. WASHINGTON ST.	FALLS ROAD	6,916
WOOTTON PKWY.	ROCKVILLE PIKE	GLEN MILL RD.	72,019
SEVEN LOCKS RD.	WOOTTON PKWY.	CITY LIMITS SOUTH	1,953
RESEARCH BLVD.	RTE. 28	SHADY GROVE RD.	13,200
W. GUDE DR.	RESEARCH BLVD.	RTE. 355	9,451
E. GUDE DR.	SOUTHLAWN LANE	RTE. 28	2,740
FLEET ST.	MONROE ST.	JEFFERSON PLAZA	1,214
GAITHER RD.	SHADY GROVE	W GUDE DRIVE	22,272
TOWER OAKS	MONTROSE RD.	CUL-DE-SAC	6,600
REDLAND RD.	RTE. 355	PICCARD DR.	28,723
GREAT FALLS ROAD	W MONTGOMERY AVE	MARYLAND AVENUE	12,000
			177,088
			SQ FEET

STATE ROADS

LOCATION	FROM	TO	ESTIMATED SQUARE FT.
RTE. 355	SHADY GROVE RD.	ROLLINS AVE.	57,552
VEIRS MILL RD.	RTE. 355	TWINBROOK PKWY.	19,166
FALLS ROAD	POTOMAC VALLEY RD.	WOOTTON PKWY.	5,966
JEFFERSON ST.	W. MONTGOMERY AVE	RTE. 355	6,600
			89,284
			SQ. FEET

**CITY OF ROCKVILLE
ROCKVILLE, MARYLAND**

**BID PROPOSAL FORM
INVITATION FOR BID #21-13
WEED CONTROL PROGRAM ALONG ROADWAYS**

THIS FORM MUST BE COMPLETED, DATED, SIGNED, AND RETURNED **IN DUPLICATE**

THREE APPLICATIONS (annually) OF WEED CONTROL –
(approx.) MAY, JULY, SEPTEMBER

ITEM DESCRIPTION	UNIT PRICE	QUANTITY	NUMBER OF APPLICATIONS	TOTAL
WEED CONTROL CONCRETE TRAFFIC ISLANDS/SIDEWALKS	\$ _____ /acre	x 18.80 ACRES	x 3	= \$ _____
WEED CONTROL CONCRETE CURB, GUTTER AND SIDEWALK	\$ _____ /sq. ft	x 67,205 SQ FT	x 3	= \$ _____
WEED CONTROL ARTERIAL STREETS WEED CONTROL	\$ _____ /sq ft	x 177,088 SQ. FT	x 3	= \$ _____
STATE ROADS	\$ _____ sq. ft	x 89,284 SQ. FT	x 3	= \$ _____
TOTAL BID AMOUNT				\$ _____

UNIT PRICES

<u>APPLICATION</u>	<u>PER SQ. FT.</u>	<u>PER 1000 SQ. FT.</u>	<u>PER ACRE</u>
MECHANICAL WEED CONTROL	\$ _____	\$ _____	\$ _____
BROADLEAF WEED CONTROL	\$ _____	\$ _____	\$ _____
ANNUAL GRASS CONTROL PER EMERGENT	\$ _____	\$ _____	\$ _____

Please confirm your ability to provide, upon request, Night Time applications, per Item #17.

SCHEDULING, page 16 of 28: _____ YES _____ NO

The successful bidder will be required to furnish a Certificate of Insurance and other Insurance Documents in accordance with Insurance Requirements Terms and Conditions (pages 11 & 12). Confirm that you are able to obtain the Insurance Documents as required in this IFB:

_____ YES _____ NO

NAME OF BIDDER _____ RETURN THIS FORM IN DUPLICATE

LIST OF SUBCONTRACTORS OR SUPPLIERS

Identify the names of all Subcontractors/Suppliers who will be providing services under this contract and the type of work being subcontracted.

(A) _____

(B) _____

(C) _____

W-9 FORM REQUIREMENT

Each bidder shall submit a completed W-9 form with their bid. In the event of contract award, this information is required in order to issue purchase orders and payments to your firm. A copy of this form can be downloaded from <http://www.irs.gov/pub/irs-pdf/fw9.pdf>.

SUBMITTALS

The following items shall be submitted with the bid:

- a. Bid Proposal Form (pages 21-24 of this IFB)
- b. Reference form, page 25
- c. Affidavit, page 28
- d. W-9 (see link above)
- e. A copy of your Maryland Department of Agriculture Pesticide License
- f. Copies of certified applicator certificates for individuals who will be involved with this contract performing application.
- g. Provide a statement on company letterhead acknowledging five (5) years' experience.

ADDENDA

If an Addenda is issued, it will be posted on the City's website - www.rockvillemd.gov. Bidders are responsible for checking the City's website periodically for all addenda prior to the due date.

Acknowledgment is hereby made of the following Addenda (identified by number) received since the issuance of this bid: # _____ or _____ none.

EXCEPTIONS

All exceptions taken to the specifications contained in this document must be clearly indicated in the space provided below. Unless noted as an exception, the bidder will be held responsible for providing each component or standard called for.

The City Manager for the City of Rockville, Maryland retains the exclusive right to approve or reject any exception taken to the specifications contained in this bid. It is hereby agreed that if this bid is rejected due to an exception taken to a specification by the bidder, the rejection taken will be final and no further action may be taken.

Do you claim an exception to any specification to this bid? _____

THE BIDDER IS HEREBY NOTIFIED THAT THIS DOCUMENT SHALL BE SIGNED IN INK IN ORDER FOR THE BID TO BE ACCEPTED. BY SIGNING, THE BIDDER CERTIFIES THAT HE/SHE WILL COMPLY IN EVERY ASPECT WITH THESE SPECIFICATIONS.

The bid, if submitted by an individual, shall be signed by an individual; if submitted by a partnership, shall be signed by such member or members of the partnership as have authority to bind the partnership; if submitted by a corporation the same shall be signed by the President and attested by the Secretary or an Assistant Secretary. If not signed by the President as aforesaid, there must be attached a copy of that portion of the By-Laws, or a copy of a Board resolution, duly certified by the Secretary, showing the authority of the person so signing on behalf of the corporation. In lieu thereof, the corporation may file

NAME OF BIDDER _____ RETURN THIS FORM IN DUPLICATE

WEED CONTROL PROGRAM ALONG ROADWAYS

such evidence with the Administration, duly certified by the Secretary, together with a list of the names of those officers having authority to execute documents on behalf of the corporation, duly certified by the Secretary, which listing shall remain in full force and effect until such time as the Administration is advised in writing to the contrary. In any case where a bid is signed by an Attorney in Fact the same must be accompanied by a copy of the appointing document, duly certified.

IF AN INDIVIDUAL:

NAME: _____

Street and/or P.O. Box_____
City_____
State_____
Zip Code_____
Fed ID or SSN_____
Signature

(SEAL)

Date_____
Print Signature

WITNESS: _____

Signature_____
Print Signature**IF A PARTNERSHIP:**

NAME OF PARTNERSHIP: _____

Street and/or P.O. Box_____
City_____
State_____
Zip Code_____
Fed ID or SSN

BY: _____ (SEAL)

Member Signature_____
Date_____
Print Signature

TITLE: _____ WITNESS: _____

Signature_____
Print Signature

NAME OF BIDDER _____ RETURN THIS FORM IN DUPLICATE

IF A CORPORATION:

NAME OF CORPORATION: _____

Street and/or P.O. Box

City State Zip Code Fed ID or SSN

STATE OF INCORPORATION: _____

BY: _____ (SEAL) _____
Signature Date

Print Signature

TITLE: _____ WITNESS: _____
Secretary's Signature

Print Signature

REMITTANCE ADDRESS (if different than above)

Street and/or P.O. Box

City State Zip Code

Provide the name of the person and telephone number who will be the City's contact for contract administration:

EMERGENCY CONTACT NAME: _____

PHONE: _____ **FAX:** _____

E-MAIL ADDRESS: _____

EMERGENCY SERVICE (24hr.) PHONE: _____

NAME OF BIDDER _____ RETURN THIS FORM IN DUPLICATE

**CITY OF ROCKVILLE****REFERENCES**

The bidder shall be a competent and experienced contractor with an established reputation within the community. The bidder shall have performed similar work for a minimum period of five (5) years. He shall furnish a representative list of three (3) projects involving work as specified.

The bidder shall have adequate technically qualified personnel employed within his organization to perform all phases of contract requirements. Ability to meet the foregoing experience requirements shall be considered by the City in determining the responsibility of the bidder.

Failure to submit the required information with the Bid Proposal may be cause for rejection of the Bid.

The City may make such investigation as it deems necessary to determine the ability of the Bidder to furnish the services and the bidder shall furnish to the City all such information and data for this purpose as the City may request. The City reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the obligations of the contract and deliver the service herein.

1. Company Name: _____
 Address: _____
 Contract Person: _____ Phone: _____
 Project Value: _____ Date: _____
 Description: _____

2. Company Name: _____
 Address: _____
 Contract Person: _____ Phone: _____
 Project Value: _____ Date: _____
 Description: _____

3. Company Name: _____
 Address: _____
 Contract Person: _____ Phone: _____
 Project Value: _____ Date: _____
 Description: _____

NAME OF BIDDER _____ RETURN THIS FORM IN DUPLICATE

SAMPLE
C O N T R A C T
For Machinery, Supplies, and/or Services

STANDARD FORM OF AGREEMENT BETWEEN THE CITY OF ROCKVILLE
AND SUPPLIER OR CONTRACTOR

This Agreement, made this _____ day of _____, 20____, by and between
THE MAYOR AND COUNCIL OF ROCKVILLE, MARYLAND, hereinafter referred to as the "COUNCIL" and
(A) _____
hereinafter referred to as the "CONTRACTOR".

WITNESSETH, that the CONTRACTOR and the COUNCIL for the consideration hereinafter
named, agree as follows:

ARTICLE 1. The COUNCIL agrees to pay the CONTRACTOR for the performance of the contract the sum
of _____ dollars(\$_____)

ARTICLE 2. The CONTRACTOR agrees to furnish performance and payment bonds in such form as shall be
acceptable to the COUNCIL, where required in the invitation for bid or the request for quotation, or where required
by Maryland Law.

ARTICLE 3. The CONTRACTOR agrees to furnish all of the machines, equipment, material, and/or labor
Described in the specifications entitled _____

ARTICLE 4. The COUNCIL may make any alterations, deviations, additions or omissions from the
aforesaid specifications, which it may deem proper, without affecting or making void this contract; and in such cases
the COUNCIL shall value or appraise such alterations and recommend the amount added to or deducted from the
amount herein agreed to be paid to the CONTRACTOR for the excess or deficiency occasioned by such alterations.
In case any alterations or deviations are made, such further time may be allowed for completion of the work, caused
by such alterations or deviations as the purchasing agent or an appropriate department head of the City of Rockville
shall decide to be reasonable.

ARTICLE 5. If the CONTRACTOR shall be adjudged bankrupt or if he shall make a general assignment for
the benefit of his creditors, or if a Receiver shall be appointed on account of his insolvency, or if he shall persistently
or repeatedly refuse or shall fail, except in case where extension of time is provided, to supply enough properly
skilled workmen or proper materials or if he should fail to make prompt payment to subcontractors for materials or
labor, or disregard law, ordinances or the instructions of the COUNCIL or otherwise be guilty of substantial
violation of any provision of this Agreement, then the COUNCIL may, without prejudice to any other right or
remedy, and after giving the CONTRACTOR reasonable notice, terminate the employment of the CONTRACTOR
and take possession of the machines, equipment and material already delivered or in process of delivery.

ARTICLE 6. The CONTRACTOR and the COUNCIL agree that this Agreement, the Invitation for Bid or
the request for quotation and all of the specifications therewith and all modifications thereof constitute the Contract,
and that they are fully a part of the Contract as if hereto attached or herein repeated and that for themselves and each
of them, their successors, personal representatives and assigns hereby agree to the performance of the covenants
herein contained.

NOTE (A): The CONTRACTOR shall enter the exact name of the business. An individual trading as a
company shall enter: John Doe t/a Masonry Company.

ARTICLE 7. The CONTRACTOR, with the execution of this Contract, makes assurance that all materials necessary for the completion of this project are now available to him or will be available so as not to cause delay in the time specified for completion, nor will there be any further expense to the COUNCIL by reason of any special expense imposed by his supplier or fabricator after this Contract is executed.

ARTICLE 8. The CONTRACTOR at all times shall observe and comply with all Federal and State Laws and local laws, ordinances and regulations in any manner affecting the conduct of the work; and all such other orders or decrees as exist at present and those which may be enacted later, of bodies or tribunals having any jurisdiction or authority over the work, and shall indemnify and save harmless the Mayor and Council and all of its officers, agents, and servants against any claim or liability arising from or based on the violation of any such laws, by-laws, ordinances, regulations, orders or decrees whether by himself or his employees.

The CONTRACTOR shall indemnify and save harmless the Mayor and Council of Rockville, Maryland, and all its officers, agents and servants from all suits, actions and damages and costs, of every name and description to which the COUNCIL may be subjected or put by reason of injury to persons or property as a result of the work, whether caused by negligence or carelessness on the part of the CONTRACTOR, his servants or agents or to other cause.

IN WITNESS WHEREOF, the said (A) _____ and
the COUNCIL have caused these presents to be signed and sealed.

For
Corporations.

Corporation: _____

*By: _____ (Seal)
(Either president or vice-president. If other person is authorized,
authorization in form of corporate resolution must be attached.)

Witness: _____
(Should be secretary or Asst. secretary.)

*Corporate seal must be impressed through name of person signing for corporation.

For individuals
or partnerships.

Name: _____ (Seal)
(Either owner or partner)

Witness: _____

MAYOR AND COUNCIL OF ROCKVILLE, MARYLAND

By _____ (Seal)
City Manager

ATTEST:

City Clerk
Approved as to form and legality

City Attorney

NOTE (A): The CONTRACTOR shall enter the exact name of the business. An individual trading as a company shall enter: John Doe t/a Doe Masonry Company.

AFFIDAVIT

I hereby affirm that:

I am the _____ and the duly authorized representative of the firm of _____ whose address is _____ and that I possess the legal authority to make this affidavit on behalf of myself and the firm for which I am acting. I further affirm:

**AFFIDAVIT OF QUALIFICATION TO
CONTRACT WITH A PUBLIC BODY**

1. Except as described in Paragraph 2 below, neither I nor the above firm nor, to the best of my knowledge, any of its controlling stockholders, officers, directors, or partners, performing contracts with any public body (the State or any unit thereof, or any local governmental entity in the state, including any bi-county or multi-county entity), has:

A. been convicted under the laws of the State of Maryland, any other state, or the United States of any of the following:

- (1) bribery, attempted bribery, or conspiracy to bribe.
- (2) a criminal offense incident to obtaining, attempting to obtain, or performing a public or private contract.
- (3) fraud, embezzlement, theft, forgery, falsification or destruction of records, or receiving stolen property.
- (4) a criminal violation of an anti-trust statute.
- (5) a violation of the Racketeer Influenced and Corrupt Organization act, or the Mail Fraud Act, for acts in connection with the submission of bids or proposals for a public or private contract.
- (6) a violation of Section 14-308 of the State Finance and Procurement Article of the Annotated Code of Maryland.
- (7) conspiracy to commit any of the foregoing.

B. pled nolo contendere to, or received probation before verdict for, a charge of any offense set forth in subsection A of this paragraph.

C. been found civilly liable under an anti-trust statute of the State of Maryland, another state, or the United States for acts or omissions in connection with the submission of bids or proposals for a public or private contract.

D. during the course of an official investigation or other proceeding, admitted, in writing or under oath, an act or omission that would constitute grounds for conviction or liability under any law or statute described in subsection A or C of this paragraph.

2. [State "none," or as appropriate, list any conviction, plea or admission as described in Paragraph 1 above, with the date, court, official or administrative body, the individuals involved and their position with the firm, and the sentence or disposition if any]. _____

3. I further affirm that neither I nor the above firm shall knowingly enter into a contract with the Mayor and Council of Rockville under which a person or business debarred or suspended from contracting with a public body under Title 16 of the State Finance and Procurement Article of the Annotated Code of Maryland, will provide, directly or indirectly, supplies, services, architectural services, construction related services, leases of real property, or construction.

I acknowledge that this Affidavit is to be furnished to the Mayor and Council of Rockville and, where appropriate, to the State Board of Public Works and to the Attorney General. I acknowledge that I am executing this Affidavit in compliance with the provisions of Title 16 of the State Finance and Procurement Article of the Annotated Code of Maryland which provides that persons who have engaged in certain prohibited activity may be disqualified, either by operation in law or after a hearing, from entering into contracts with the Mayor and Council of Rockville. I further acknowledge that if the representations set forth in this Affidavit are not true and correct, the Mayor and Council of Rockville may terminate any contract awarded, and take any other appropriate action.

NON—COLLUSION AFFIDAVIT

1. Am fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;

2. Such bid is genuine and is not a collusive or sham bid

3. Neither the said bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Mayor and Council of Rockville, Maryland (Local Public Agency) or any person interested in the proposed Contract; and

4. The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affidavit. **I do solemnly declare and affirm under the penalties of perjury that the contents of these affidavits are true and correct.**

Signature and Title _____

Printed Name _____ **Date** _____